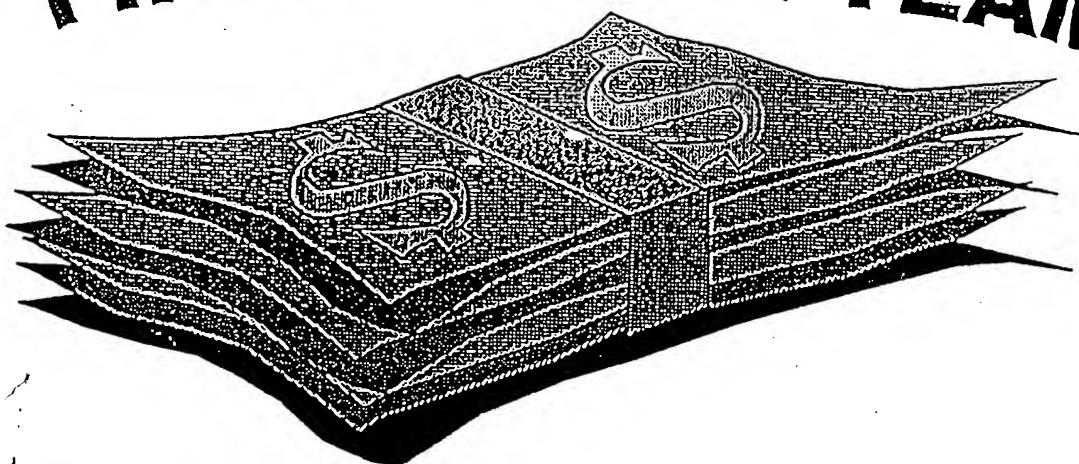


SERIAL NUMBER: 10/523156

SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

~~Please make the change(s) on the yellow fee sheet, thank you~~
~~Please use Feb 1, 2005 as the date. Thanks~~
PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE
1632
1611

FEE AMOUNT
500
1110

CODE
1642

FEE AMOUNT
400 ✓
<u>Refund</u>
300 ✓
<u>200</u> ✓

BIER :

CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES

1

OTTER:

THE ORIGINAL METHOD OF PAYMENT WAS

п/у ~~стек~~

BY A CHARGE TO DEPOSIT ACCOUNT NO.

REQUESTED BY:

Pat Barker DATE: 6-20-08

DATE